## **Santa Clara County Pesticide Enforcement Program Statistics**

	2008	2009	2010
Operator identification numbers issued/amended <sup>1</sup>	285	285	250
Restricted material permits issued/amended <sup>1</sup>	184	175	141
Permits denied <sup>1</sup>	50	38	20
Multi-year permits <sup>1</sup>	0	0	0
Total permitted sites <sup>1, 2</sup>	1,401	1,604	1,604
Notices of intent (NOIs) reviewed <sup>1</sup>	1,222	1,511	986
NOIs assessed (Pre-application site inspections) <sup>1</sup>	84	67	73
NOIs denied <sup>1</sup>	6	6	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	1,173,874	679,712	1,133,385
Number of agricultural applications <sup>3</sup>	24,182	18,794	27,104
Number of non-agricultural applications <sup>3,4</sup>	724,963	653,633	720,951
Number of all inspections <sup>1</sup>	454	380	460
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$383,826	\$421,362	\$385,334
Pesticide Mill Assessment <sup>5</sup>	\$318,931	\$350,652	\$352,797

#### Footnotes

<sup>&</sup>lt;sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>&</sup>lt;sup>2</sup> Some counties did not report any permitted sites.

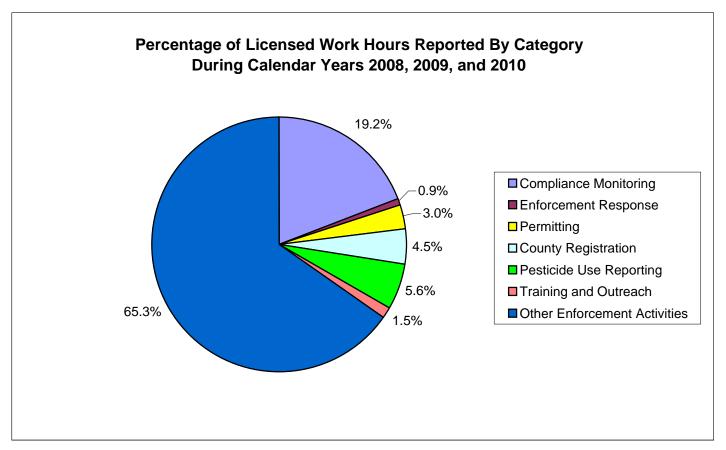
<sup>&</sup>lt;sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database

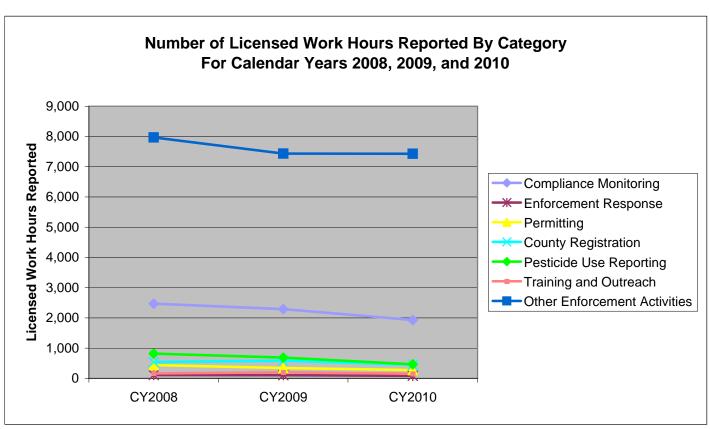
<sup>&</sup>lt;sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>&</sup>lt;sup>5</sup>Funding is on a fiscal year basis and is based on the prior year's workload.

<sup>&</sup>lt;sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

### Santa Clara County Pesticide Regulatory Activities Monthly Report Calendar Year Summary





Source: Calendar Year Queries of the Pesticide Regulatory Activities Monthly Report Database (June 2011)

# Santa Clara County Inspection Compliance

l	Calendar Year 2008							Calendar Year 2009								Calendar Year 2010						
		Cri	iteria C	ompliand	e				Criteria Compliance							Criteria Compliance						
Inspection Type	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	
Agricultural																						
Field Worker Safety	16	78	1	79	98.7%	1	93.8%	19	98	6	104	94.2%	6	68.4%	18	98	8	106	92.5%	5	72.2%	
Pesticide Use - Application	70	1,069	30	1,099	97.3%	14	80.0%	53	813	8	821	99.0%	4	92.5%	74	1,238	33	1,271	97.4%	16	78.4%	
Pesticide Use - Mix Load	19	299	2	301	99.3%	2	89.5%	20	295		295	100.0%		100.0%	33	561	6	567	98.9%	4	87.9%	
Commodity Fume	4	74		74	100.0%		100.0%	3	57		57	100.0%		100.0%	4	93		93	100.0%		100.0%	
Field Fumigation	6	137		137	100.0%		100.0%	0							1	35		35	100.0%		100.0%	
Records	70	682	39	721	94.6%	18	74.3%	70	882	28	910	96.9%	17	75.7%	112	1,491	87	1,578	94.5%	37	67.0%	
Totals:	185	2,339	72	2,411	97.0%	35	81.1%	165	2,145	42	2,187	98.1%	27	83.6%	242	3,516	134	3,650	96.3%	62	74.4%	
Structural																						
Fumigation	134	3,589	20	3,609	99.4%	7	94.8%	50	1,385	11	1,396	99.2%	5	90.0%	83	2,418	14	2,432	99.4%	12	85.5%	
Non-Fumigation Application	16	284	6	290	97.9%	6	62.5%	16	278	8	286	97.2%	4	75.0%	19	350	10	360	97.2%	5	73.7%	
Non-Fumigation Mix Load	3	43	1	44	97.7%	1	66.7%	1	17		17	100.0%		100.0%	4	65	2	67	97.0%	1	75.0%	
Records	9	53	4	57	93.0%	4	55.6%	19	148	21	169	87.6%	12	36.8%	33	285	7	292	97.6%	7	78.8%	
Totals:	162	3,969	31	4,000	99.2%	18	88.9%	86	1,828	40	1,868	97.9%	21	75.6%	139	3,118	33	3,151	99.0%	25	82.0%	
Overall Totals:	347	6,308	103	6,411	98.4%	53	84.7%	251	3,973	82	4,055	98.0%	48	80.9%	381	6,634	167	6,801	97.5%	87	77.2%	

### Santa Clara County Closed Compliance Actions and Closed Enforcement Actions

	20	08	20	09	2010				
	Hours	Numbers	Hours	Numbers	Hours	Numbers			
VIII. Compliance Actions									
A. Warning Letters / Violation Notices		44		41		48			
B. Cease and Desist Orders		0		7		4			
C. Documented Compliance Interviews		4		2		1			
Total:	62	48	68	50	59	53			
IX. Enforcement Actions									
A. Administrative Action:									
1. Restricted Materials Permit		0		0		0			
2. Private Applicator Certifications		0		0		0			
3. County Registrations		0		0		0			
Structural Civil Penalties		8		7		4			
5. Agricultural Civil Penalties		10		4		3			
B. Judicial Actions:									
1. Notice to Appear (Citations)		0		0		0			
2. Cases Submitted to DA		0		0		0			
3. Civil Complaints Filed		0		0		0			
4. Criminal Complaints Filed		0		0		0			
C. Referrals to DPR		0		0		0			
Total:	48	18	36	11	26	7			

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Source: Calendar Year Queries of the Pesticide Regulatory Activities Monthly Report Database (June 2011)

### Most Common Agricultural Inspection Violations

	2008 (	Criteria Evalı	uated	2009	Criteria Eva	luated	2010	Criteria Eval	uated	Overall 2008 - 2010 Criteria Evaluated				
Elements Evaluated	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance	
Handler Training	89	6	95	67	3	70	198	10	208	354	19	373	94.91	
Pesticide Use Records Kept / 2 years	51	4	55	60	2	62	73	13	86	184	19	203	90.64	
Containers Labeled / Closures	156	2	158	133	4	137	188	9	197	477	15	492	96.95	
Hazard Communication / Field Workers	33	4	37	34	7	41	49	4	53	116	15	131	88.55	
Pesticide Use Reports Submitted	46	4	50	55	4	59	64	7	71	165	15	180	91.67	
Application Specific Information / Field Workers	13	4	17	24	2	26	34	8	42	71	14	85	83.53	
Follows Labeling and/or Permit Conditions	254	6	260	182	0	182	286	6	292	722	12	734	98.37	
Regulations - Personal Protective Equipment	89	6	95	77	0	77	125	5	130	291	11	302	96.36	
Emergency Medical Care, Posting	73	4	77	48	2	50	81	4	85	202	10	212	95.28	
Service Container Labeling	34	1	35	20	2	22	54	5	59	108	8	116	93.10	
Storage Area Posted, "Warning/Danger"	34	5	39	55	1	56	72	2	74	161	8	169	95.27	
Respiratory Protection	0	1	1	75	0	75	177	7	184	252	8	260	96.92	
Site ID / Permit Kept / 2 years	47	2	49	57	0	57	65	6	71	169	8	177	95.48	
Labeling Available at Use Site	95	3	98	73	2	75	109	2	111	277	7	284	97.54	
Field Worker Training	31	2	33	40	1	41	47	4	51	118	7	125	94.40	

### Most Common Structural Inspection Violations

	2008	Criteria Eva	luated	2009	Criteria Eva	luated	2010	Criteria Eva	luated	Overall 2008 - 2010 Criteria Evaluated				
Elements Evaluated	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance	
Follows Labeling and/or Permit Conditions	492	9	501	204	6	210	297	3	300	993	18	1,011	98.22	
Respiratory Protection	17	0	17	72	11	83	119	6	125	208	17	225	92.44	
Regulations - Personal Protective Equipment	143	7	150	71	4	75	99	4	103	313	15	328	95.43	
Fumigation - Written Notice to Occupant	151	2	153	74	3	77	106	6	112	331	11	342	96.78	
Handler Training	149	2	151	70	5	75	111	1	112	330	8	338	97.63	
Service Container Labeling	22	0	22	20	1	21	33	5	38	75	6	81	92.59	
Fumigation In Enclosed Spaces - Requirements	348	3	351	131	2	133	224	0	224	703	5	708	99.29	
General Fumigation - Safe Use Requirements	193	2	195	67	1	68	113	1	114	373	4	377	98.94	
Emergency Medical Care, Posting	151	1	152	74	1	75	104	1	105	329	3	332	99.10	
Protection of Persons / Animals / Property	149	0	149	65	1	66	93	1	94	307	2	309	99.35	

Inspection numbers only include completed non-oversight inspections to DPR.

Values for some criteria can not be compared year to year due to revisions to the criteria and conversion to a new inspection program in 2010.